SOHEDULE OF EXPENSES - COMMANDER'S REPORT

25X1

TIE	Laborer Salaries
505.	Travel And per diem payments
115	Clothing maintenance allowance - EM
502	Shipment of official baggage-Flying gear
304	Shipment of personal baggage
401	Don's telephone charges and expense of deposit.
403	Don's postal expenditures-letter drop
501	Hostel rent and air conditioner electricity charges
504	Hangar electricity charges
710	Repair and maintenance to unit vehicles
725	House hold effects storage payments
740	Medical payments to supplier personnel and miscellaneous contractual services.
850	Purchase of expendable supplies and expense of deposits on water cooler stands, bottles and crates. Total
	2010년 - 1911년

Approved For Release 2003/12/23 : CIA-RDP33-02415A000300150018-2 SECRET PERIOD 1 JAN THEN 30 JULE 1962 TRINGG MSNS *C# THI3 LAST GCI SFO GCA LAST LX ADE TIME P1. MOWER 43 (2) 163:45 13:35 16 Jun 1120 1:25 4 16 16 JES 16JW 152:25 8120 26 Jun 3100 2 14 10 47 (2) 19:50 2:00 30 JUS 4 13 13 42 (3) 19)05 1:25 15 29JUE 29JUH O MINE" COMMANS "TRNG MSN" AKD LI-LOSG REGIS ME THE THE TOTAL 6 HO CE H001 ADS 123:45 ER JAN 19 JAN 11:50 6:50 31 125 63 38 112:30 9 JAE 16 JAH 12:40 6:15 27:40 19 65 36 120:40 22 JAN 25 JAN 19:00 7:05 31:05 44 **37** 119:55 24 345 13:45 8:10 27120 17 66 46 T-33 FLYING THEE CURRENT MONTH (JURE 1962) TOTAL WX ROOD EBO GOA NITS 19:45 1:45 5+35 1:50 1 7 5 JUNE 62 . 16:50 2:20 4:50 3 12 6 5 APR 62 21:25 1:40 2:15 7 9 3 17 MAY 62 3.00 27:27 5120 1150 5 11: 26 APR 62 52100 23120 PERE TO PERIODIC INSPECTION 220 TIME THIS MONTH THE STATE TIME TO P.E. DOOR END HOME TO SECTE

25X1